

Work Order ID: 57089

Page 1

Saturday, March 20, 2010 10:43:01 AM

Item ID: D3915-1

Accept



Setup Start



Revision ID:

Item Name: Rib

Stop



Start Date: 3/22/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 3/31/2010 Req'd Qty: 8.00



Customer:

Reference:

~~PRELIMINARY ISSUE~~ *mk 10*Approvals: Process Plan: *MF*Date: 10-3-20 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3915	A-PROTO	0.00							
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100									
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Large Fab	Memo	0.00							
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Large Fab	1- Cut tube as per dwg D4019 2- Drill hole as per dwg 3- remove identification marks and deburr								
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110	QC5- Inspect part completeness to step on W/O	0.00							
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	<i>S1003/25 10 Polar Day only</i>								
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QC	Memo	0.00							
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Quality Control									
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120									
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Packaging	Identify as per dwg & Stock Location: <i>Basket</i>	0.00							
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Packaging	Memo	0.00							
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QC APPROVAL*⑧ GL 10.03.29**1004.06**GL 10.03.29*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57089

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Saturday, March 20, 2010 10:43:01 AM

Item ID: D3915-1

Accept



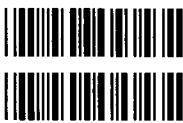
Setup Start



Revision ID:

Item Name: Rib

Stop



Start Date: 3/22/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 3/31/2010 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

10/04/06

Memo

0.00

POSITIVE RECALL

EFFECTIVE 10/03/22 AUTH LLRELEASED J DATE 10/04/06

10/03/22

(8)

W/O:		WORK ORDER CHANGES					
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Picklist Print

Saturday, March 20, 2010 10:43:01 AM

Page 1

Work Order ID: 57089



Parent Item: D3915-1



Parent Item Name: Rib

Start Date: 3/22/2010

Required Date: 3/31/2010

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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M6061T6TS0.750W.06

Purchased

No

100

f

270.4300

67.3684

2



6061-T6 SQ Tube .75 x .75 x .062W



⑧

GL 10.03.24

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT	270.43
103069	147.94
104422	69.75
16441	18.74
9671	34

⑧ EPC

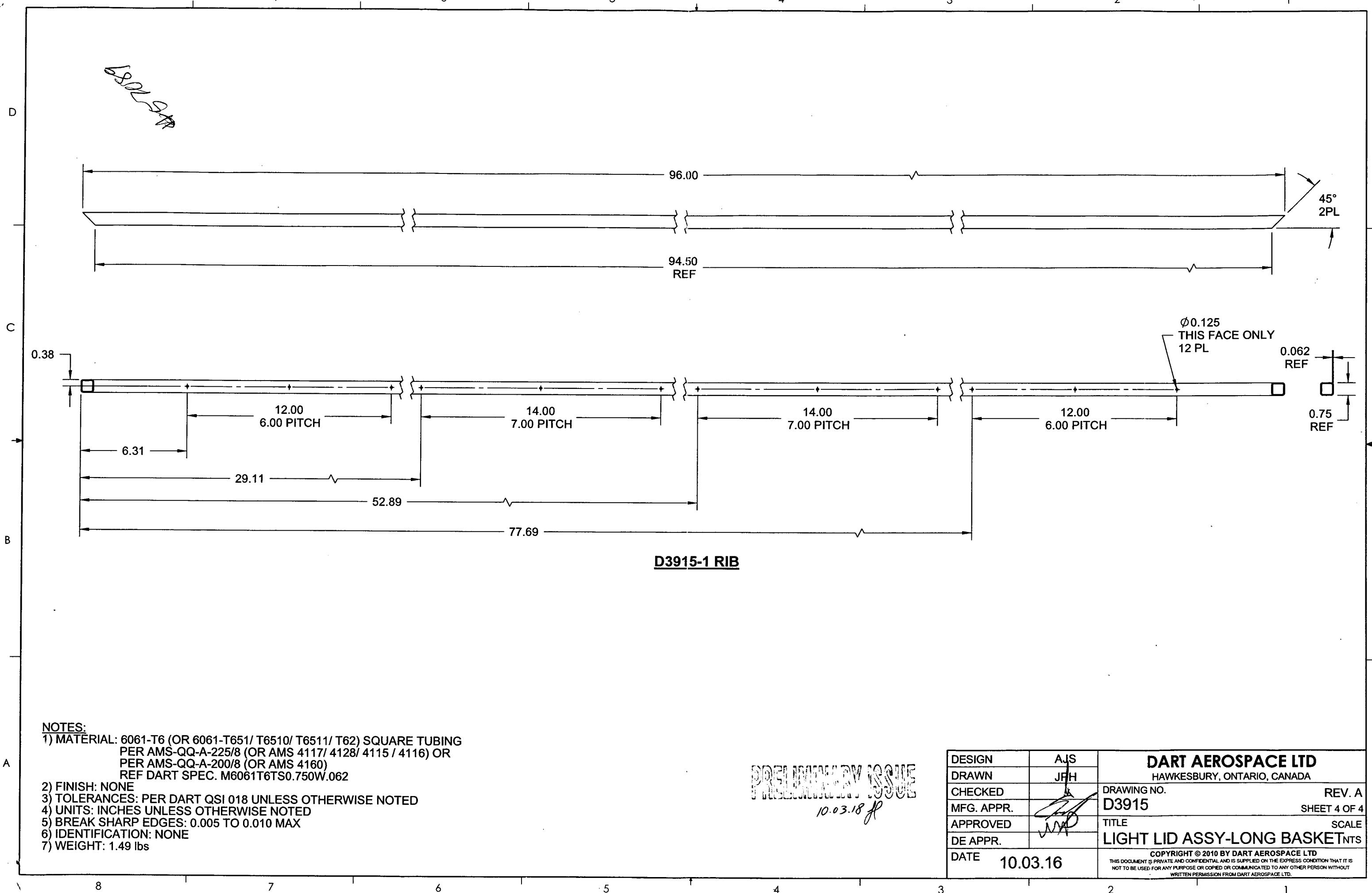
1 EPC

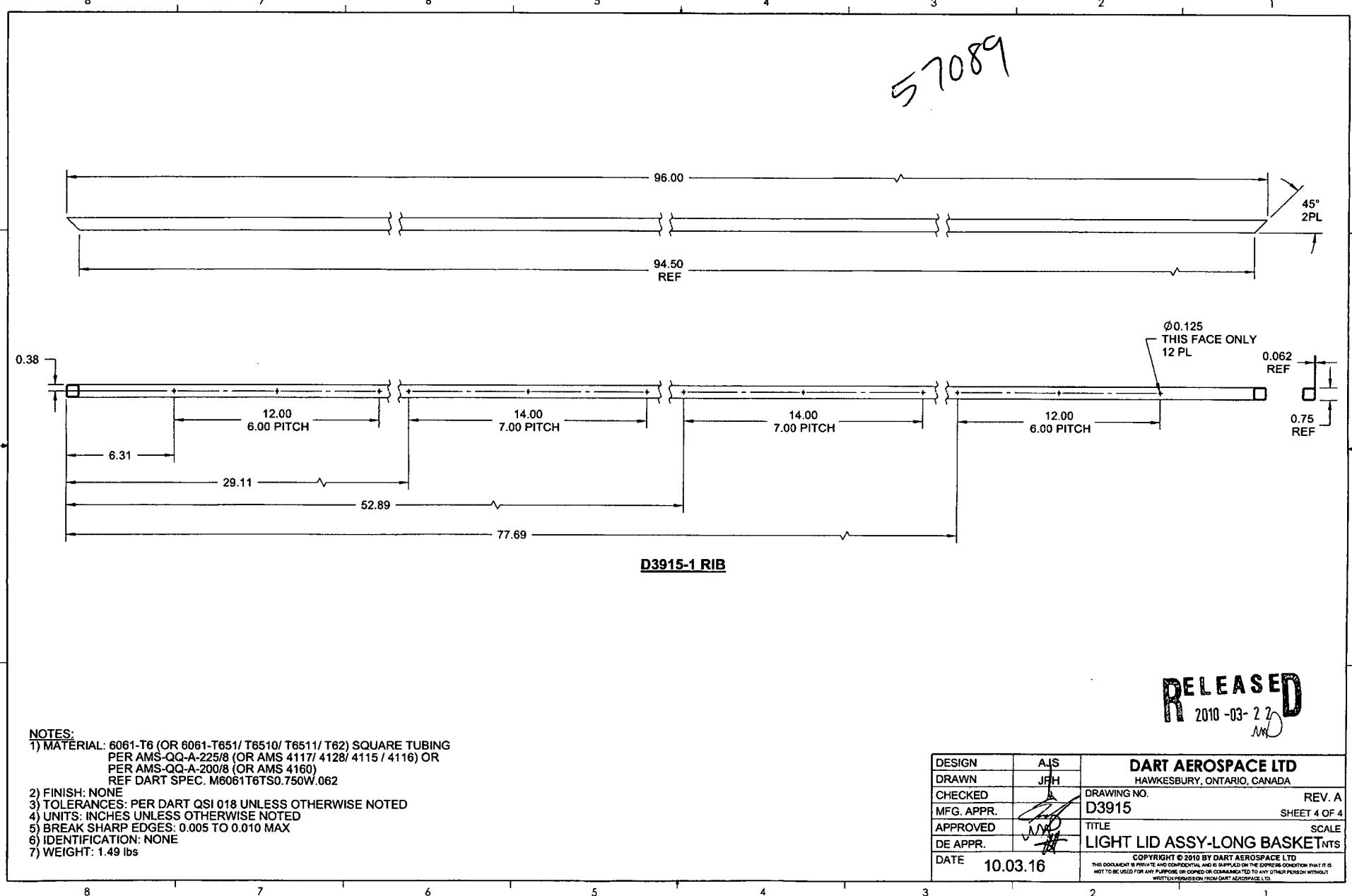
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